



Vendor Ranking

Call Order: 002**Contract ID:** E1O48**Counties:** POLK**Letting Date:** December 17, 2015 11:00 AM**District(s):** District 1**Contract Time:** 240 WORKING DAYS**Min:** **Max:****Contract Description:** SR 60**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F592098662 RANGER CONSTRUCTION INDUSTRIES, INC.	\$5,895,900.00	100.00%
2	F060421150 LANE CONSTRUCTION CORPORATION (THE)	\$5,947,546.45	100.88%
3	F581401468 PREFERRED MATERIALS INC.	\$7,646,802.00	129.70%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Page 1 of 2

Contract ID: E1O48**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 240 WORKING DAYS**Min:****Max:****Contract Description:** SR 60

Line No / Item ID Item Description		(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) LANE CONSTRUCTION CORPORATION (THE)		(3) PREFERRED MATERIALS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	5,841,618.00000	5,841,618.00	5,893,264.45000	5,893,264.45	7,592,520.00000	7,592,520.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43129415201							
0010 0999 25	(1.000)	54,282.00000	54,282.00	54,282.00000	54,282.00	54,282.00000	54,282.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43129415201							
Section Totals:		\$5,895,900.00		\$5,947,546.45		\$7,646,802.00	
Life Cycle Costs:							
Section Total with LCC:		\$5,895,900.00		\$5,947,546.45		\$7,646,802.00	
Contract Item Totals		\$5,895,900.00		\$5,947,546.45		\$7,646,802.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$5,895,900.00		\$5,947,546.45		7,646,802.00	



Tabulation of Bids

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Contract ID: E1O48

Letting Date: December 17, 2015

Call Order: 002

Contract Time: 240 WORKING DAYS

Contract Description: SR 60

() indicates item is bid as Lump Sum

Counties: POLK

District(s): District 1

Project(s): N/A

Min:

Max:



Vendor Ranking

Call Order: 003

Contract ID: E1O53

Counties: SARASOTA

Letting Date: December 17, 2015 11:00 AM

District(s): District 1

Contract Time: 245 WORKING DAYS

Min: Max:

Contract Description: SR 789

Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F650446255 QUINN CONSTRUCTION, INC.	\$1,972,999.00	100.00%
2	F591669706 COASTAL MARINE CONSTRUCTION, INC.	\$2,136,825.29	108.30%
3	F470530367 KIEWIT INFRASTRUCTURE SOUTH CO.	\$2,186,085.65	110.80%
4	F461187423 SOUTHERN ROAD & BRIDGE, LLC	\$2,254,283.56	114.26%
5	F592361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$2,316,561.18	117.41%
6	F840915605 PCL CIVIL CONSTRUCTORS, INC.	\$2,327,433.54	117.96%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

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Contract ID: E1O53**Counties:** SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 245 WORKING DAYS**Min:****Max:****Contract Description:** SR 789

Line No / Item ID Item Description		(1) QUINN CONSTRUCTION, INC.		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0460 1 15	276.000	33.00000	9,108.00	40.38000	11,144.88	35.00000	9,660.00
STRUCTURAL STEEL - REHABILITATION, MISCELLANEOUS							
	LB						
0010 0460 6 2	7,724.000	12.00000	92,688.00	17.48000	135,015.52	18.00000	139,032.00
LADDERS & PLATFORMS, REHAB							
	LB						
0015 0465 2460	(1.000)	66,800.00000	66,800.00	153,120.00000	153,120.00	130,000.00000	130,000.00
MOVABLE BRIDGE MACHINERY & CASTING-REHABILITATION, RECONDITION, OTHER MACHINERY COMPONENTS 43486515201							
	LS						
0020 0465 3 17	109.000	430.00000	46,870.00	348.00000	37,932.00	124.00000	13,516.00
MOVABLE BRIDGE COUNTERWEIGHT, F&I, BALANCE BLOCKS 43486515201							
	EA						



Tabulation of Bids

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Contract ID: E1O53**Counties:** SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 245 WORKING DAYS**Min:****Max:****Contract Description:** SR 789

Line No / Item ID Item Description			(1) QUINN CONSTRUCTION, INC.		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0465 3 50	1.000	5,000.00000	5,000.00	29,000.00000	29,000.00	35,000.00000	35,000.00
MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		EA						
0030	0465 20	(245.000)	30,000.00000	30,000.00	28,420.00000	28,420.00	24,000.00000	24,000.00
MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43486515201		DA						
0035	0465 21	245.000	455.00000	111,475.00	362.63000	88,844.35	440.00000	107,800.00
MOVABLE BRIDGE OPERATOR		DA						
0040	0465 71 3	(1.000)	30,000.00000	30,000.00	29,162.40000	29,162.40	35,000.00000	35,000.00
MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43486515201		LS						
0045	0507 70	551.000	395.00000	217,645.00	232.00000	127,832.00	260.00000	143,260.00
ALUMINUM SIDEWALK FLOOR		SF						



Tabulation of Bids

Contract ID: E1O53**Counties:** SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 245 WORKING DAYS**Min:****Max:****Contract Description:** SR 789

Line No / Item ID Item Description			(1) QUINN CONSTRUCTION, INC.		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	0508 2 1	4.000	37,500.00000	150,000.00	40,122.63000	160,490.52	42,000.00000	168,000.00
MOVABLE BRIDGE GATE, F&I		AS						
0055	0508 2 6	4.000	1,500.00000	6,000.00	1,638.50000	6,554.00	1,800.00000	7,200.00
MOVABLE BRIDGE GATE, REMOVE & DISPOSE		AS						
0060	0508 4	(1.000)	275,000.00000	275,000.00	264,409.11000	264,409.11	404,000.00000	404,000.00
MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43486515201		LS						
0065	0508 72 1	2.000	69,500.00000	139,000.00	69,085.86000	138,171.72	74,000.00000	148,000.00
MOVABLE BRIDGE EMERGENCY GENERATOR , FURNISH & INSTALL		AS						
0070	0508 72 4	2.000	7,500.00000	15,000.00	7,275.38000	14,550.76	8,000.00000	16,000.00
MOVABLE BRIDGE EMERGENCY GENERATOR , REMOVE		AS						



Tabulation of Bids

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Contract ID: E1O53**Counties:** SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 245 WORKING DAYS**Min:****Max:****Contract Description:** SR 789

Line No / Item ID Item Description			(1) QUINN CONSTRUCTION, INC.		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	0508 77 1	1.000	305,000.00000	305,000.00	255,055.00000	255,055.00	285,000.00000	285,000.00
	MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER F&I	EA						
0080	0508 77 4	1.000	8,000.00000	8,000.00	10,889.50000	10,889.50	13,000.00000	13,000.00
	MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER REMOVE	EA						
0085	0508 79 1	1.000	131,000.00000	131,000.00	130,935.00000	130,935.00	122,000.00000	122,000.00
	MOVABLE BRIDGE- REHAB,CONTROL CONSOLE, F&I	EA						
0090	0508 79 4	1.000	6,000.00000	6,000.00	10,759.00000	10,759.00	10,000.00000	10,000.00
	MOVABLE BRIDGE- REHAB,CONTROL CONSOLE, REMOVE	EA						



Tabulation of Bids

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Contract ID: E1O53**Counties:** SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 245 WORKING DAYS**Min:****Max:****Contract Description:** SR 789

Line No / Item ID Item Description		(1) QUINN CONSTRUCTION, INC.		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 0512 1 1	(1.000)	37,403.00000	37,403.00	60,515.75000	60,515.75	62,000.00000	62,000.00
MOVABLE BRIDGE-CONTROL HOUSE, RENOVATE 43486515201							
Section Totals:			\$1,681,989.00		\$1,692,801.51		\$1,872,468.00
Life Cycle Costs:							
Section Total with LCC:			\$1,681,989.00		\$1,692,801.51		\$1,872,468.00



Tabulation of Bids

Contract ID: E1O53**Counties:** SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 245 WORKING DAYS**Min:****Max:****Contract Description:** SR 789

Line No / Item ID Item Description		(1) QUINN CONSTRUCTION, INC.		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0100 0101 1	(1.000)	179,399.30000	179,399.30	361,848.08000	361,848.08	215,000.00000	215,000.00
MOBILIZATION 43486515201 LS							
0105 0102 1	(245.000)	60,000.00000	60,000.00	30,577.60000	30,577.60	46,000.00000	46,000.00
MAINTENANCE OF TRAFFIC 43486515201 DA							
0110 0102 60	294.000	0.40000	117.60	0.43000	126.42	2.50000	735.00
WORK ZONE SIGN ED							
0115 0102 74 1	609.000	0.30000	182.70	0.26000	158.34	0.25000	152.25
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED							
0120 0102 77	126.000	0.40000	50.40	0.37000	46.62	0.40000	50.40
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B ED							



Tabulation of Bids

Contract ID: E1O53

Counties: SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 003

Project(s): N/A

Contract Time: 245 WORKING DAYS

Min:

Max:

Contract Description: SR 789

Line No / Item ID Item Description			(1) QUINN CONSTRUCTION, INC.		(2) COASTAL MARINE CONSTRUCTION, INC.		(3) KIEWIT INFRASTRUCTURE SOUTH CO.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	0102 99	84.000	15.00000	1,260.00	15.08000	1,266.72	20.00000	1,680.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0130	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43486515201		LS						
Section Totals:			\$291,010.00		\$444,023.78		\$313,617.65	
Life Cycle Costs:								
Section Total with LCC:			\$291,010.00		\$444,023.78		\$313,617.65	
Contract Item Totals			\$1,972,999.00		\$2,136,825.29		\$2,186,085.65	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,972,999.00		\$2,136,825.29		2,186,085.65	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1O53

Counties: SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 003

Project(s): N/A

Contract Time: 245 WORKING DAYS

Min:

Max:

Contract Description: SR 789

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) PCL CIVIL CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0460 1 15	276.000	274.59000	75,786.84	39.66000	10,946.16	125.00000	34,500.00
STRUCTURAL STEEL - LB REHABILITATION, MISCELLANEOUS							
0010 0460 6 2	7,724.000	12.34000	95,314.16	15.02000	116,014.48	25.00000	193,100.00
LADDERS & PLATFORMS, REHAB LB							
0015 0465 2460	(1.000)	47,428.00000	47,428.00	212,542.28000	212,542.28	85,900.00000	85,900.00
MOVABLE BRIDGE MACHINERY & LS CASTING-REHABILITATION, RECONDITION, OTHER MACHINERY COMPONENTS 43486515201							
0020 0465 3 17	109.000	150.00000	16,350.00	446.41000	48,658.69	125.00000	13,625.00
MOVABLE BRIDGE EA COUNTERWEIGHT, F&I, BALANCE BLOCKS 43486515201							



Tabulation of Bids

Contract ID: E1O53

Counties: SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 003

Project(s): N/A

Contract Time: 245 WORKING DAYS

Min:

Max:

Contract Description: SR 789

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) PCL CIVIL CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0465 3 50	1.000	47,371.00000	47,371.00	30,048.28000	30,048.28	33,450.00000	33,450.00
MOVABLE BRIDGE COUNTERWEIGHT, ADJUST		EA						
0030	0465 20	(245.000)	150.00000	150.00	43,269.52000	43,269.52	21,150.00000	21,150.00
MOVABLE BRIDGE- PREVENTATIVE MAINTENANCE & ROUTINE REPAIR 43486515201		DA						
0035	0465 21	245.000	510.00000	124,950.00	377.88000	92,580.60	400.00000	98,000.00
MOVABLE BRIDGE OPERATOR		DA						
0040	0465 71 3	(1.000)	106,000.00000	106,000.00	34,002.63000	34,002.63	70,650.00000	70,650.00
MOVABLE BRIDGE FUNCTIONAL CHECKOUT, PHASE C 43486515201		LS						



Tabulation of Bids

Contract ID: E1O53

Counties: SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 003

Project(s): N/A

Contract Time: 245 WORKING DAYS

Min:

Max:

Contract Description: SR 789

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) PCL CIVIL CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	0507 70	551.000	140.00000	77,140.00	240.39000	132,454.89	200.00000	110,200.00
ALUMINUM SIDEWALK FLOOR SF								
0050	0508 2 1	4.000	55,000.00000	220,000.00	41,572.97000	166,291.88	48,410.00000	193,640.00
MOVABLE BRIDGE GATE, F&I AS								
0055	0508 2 6	4.000	644.00000	2,576.00	1,697.73000	6,790.92	435.00000	1,740.00
MOVABLE BRIDGE GATE, REMOVE & DISPOSE AS								
0060	0508 4	(1.000)	500,000.00000	500,000.00	267,156.05000	267,156.05	645,000.00000	645,000.00
MOVABLE BRIDGE ELECTRICAL EQUIPMENT, REHABILITATION 43486515201 LS								
0065	0508 72 1	2.000	100,000.00000	200,000.00	71,583.14000	143,166.28	80,000.00000	160,000.00
MOVABLE BRIDGE EMERGENCY GENERATOR , FURNISH & INSTALL AS								



Tabulation of Bids

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Contract ID: E1O53**Counties:** SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 245 WORKING DAYS**Min:****Max:****Contract Description:** SR 789

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) PCL CIVIL CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	0508 72 4	2.000	14,000.00000	28,000.00	7,538.37000	15,076.74	980.00000	1,960.00
MOVABLE BRIDGE EMERGENCY GENERATOR , REMOVE								
0075	0508 77 1	1.000	370,000.00000	370,000.00	312,351.83000	312,351.83	256,000.00000	256,000.00
MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER F&I								
0080	0508 77 4	1.000	1,639.00000	1,639.00	12,214.62000	12,214.62	110.00000	110.00
MOVABLE BRIDGE- REHAB,PROGRAMMABLE LOGIC CONTROLLER REMOVE								
0085	0508 79 1	1.000	76,061.00000	76,061.00	133,865.07000	133,865.07	43,777.00000	43,777.00
MOVABLE BRIDGE- REHAB,CONTROL CONSOLE, F&I								



Tabulation of Bids

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Contract ID: E1O53**Counties:** SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 245 WORKING DAYS**Min:****Max:****Contract Description:** SR 789

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) PCL CIVIL CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	0508 79 4	1.000	2,300.00000	2,300.00	11,147.91000	11,147.91	545.00000	545.00
MOVABLE BRIDGE- REHAB,CONTROL CONSOLE, REMOVE								
		EA						
0095	0512 1 1	(1.000)	86,925.00000	86,925.00	61,203.23000	61,203.23	65,933.00000	65,933.00
MOVABLE BRIDGE-CONTROL HOUSE, RENOVATE 43486515201								
		LS						
Section Totals:				\$2,077,991.00		\$1,849,782.06		\$2,029,280.00
Life Cycle Costs:								
Section Total with LCC:				\$2,077,991.00		\$1,849,782.06		\$2,029,280.00



Tabulation of Bids

Contract ID: E1O53

Counties: SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 003

Project(s): N/A

Contract Time: 245 WORKING DAYS

Min:

Max:

Contract Description: SR 789

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) PCL CIVIL CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	0101 1	(1.000)	100,000.00000	100,000.00	388,312.68000	388,312.68	232,743.35000	232,743.35
MOBILIZATION 43486515201			LS					
0105	0102 1	(245.000)	24,500.00000	24,500.00	25,982.14000	25,982.14	12,000.00000	12,000.00
MAINTENANCE OF TRAFFIC 43486515201			DA					
0110	0102 60	294.000	0.48000	141.12	0.78000	229.32	1.07000	314.58
WORK ZONE SIGN			ED					
0115	0102 74 1	609.000	0.28000	170.52	0.30000	182.70	0.41000	249.69
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED					
0120	0102 77	126.000	0.42000	52.92	0.42000	52.92	0.58000	73.08
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B			ED					



Tabulation of Bids

Contract ID: E1O53

Counties: SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 003

Project(s): N/A

Contract Time: 245 WORKING DAYS

Min:

Max:

Contract Description: SR 789

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.		(6) PCL CIVIL CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	0102 99	84.000	17.00000	1,428.00	24.04000	2,019.36	33.01000	2,772.84
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED					
0130	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43486515201			LS					
Section Totals:				\$176,292.56	\$466,779.12		\$298,153.54	
Life Cycle Costs:								
Section Total with LCC:				\$176,292.56	\$466,779.12		\$298,153.54	
Contract Item Totals			\$2,254,283.56		\$2,316,561.18		\$2,327,433.54	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,254,283.56		\$2,316,561.18		2,327,433.54	



Tabulation of Bids

Page 15 of 15

Contract ID: E1O53

Letting Date: December 17, 2015

Call Order: 003

Contract Time: 245 WORKING DAYS

Contract Description: SR 789

() indicates item is bid as Lump Sum

Counties: SARASOTA

District(s): District 1

Project(s): N/A

Min: **Max:**



Vendor Ranking

Page 1 of 1

Call Order: 004**Contract ID:** E1O97-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	
1	F592582822	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	\$59,860.50	100.00%
2	F591605524	BOB'S BARRICADES, INC.	\$71,980.00	120.25%
3	F593541899	ACME BARRICADES, L.C.	\$83,230.00	139.04%
4	F472226363	MPR PROPERTY MAINTENANCE & CONS	\$149,963.50	250.52%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Contract ID: E1O97-R0

Counties: DIST/ST-WIDE

Letting Date: December 17, 2015

District(s): District 1

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Maintenance of Traffic

Line No / Item ID Item Description		(1) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(2) BOB'S BARRICADES, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E101 72	4.000 EA	200.00000	800.00	400.00000	1,600.00	300.00000	1,200.00
MOBILIZATION (EMERGENCY RESPONSE)							
0010 E102 1 2	40.000 DA	370.00000	14,800.00	300.00000	12,000.00	1,000.00000	40,000.00
MAINTENANCE OF TRAFFIC							
0015 E102 10	120.000 MH	49.00000	5,880.00	60.00000	7,200.00	45.00000	5,400.00
OFF-DUTY LAW ENFORCEMENT OFFICER							
0020 E102 97 1	30.000 ED	345.00000	10,350.00	450.00000	13,500.00	600.00000	18,000.00
TRUCK MOUNTED ATTENUATOR (TEMPORARY)							
0025 E102100 12	1,005.000 HR	27.10000	27,235.50	36.00000	36,180.00	18.00000	18,090.00
NECESSARY MAINTENANCE SERVICE (STRAIGHT TIME)							



Tabulation of Bids

Page 2 of 4

Contract ID: E1O97-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 004**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic

Line No / Item ID Item Description		(1) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(2) BOB'S BARRICADES, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 E102100 14	30.000	26.50000	795.00	50.00000	1,500.00	18.00000	540.00
NECESSARY MAINT SERVICE (OVERTIME WEEKDAYS & SAT)		HR					
Section Totals:		\$59,860.50		\$71,980.00		\$83,230.00	
Life Cycle Costs:							
Section Total with LCC:		\$59,860.50		\$71,980.00		\$83,230.00	
Contract Item Totals		\$59,860.50		\$71,980.00		\$83,230.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$59,860.50		\$71,980.00		83,230.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1O97-R0

Counties: DIST/ST-WIDE

Letting Date: December 17, 2015

District(s): District 1

Call Order: 004

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Maintenance of Traffic

Line No / Item ID Item Description		(4) MPR PROPERTY MAINTENANCE & CONS					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E101 72	4.000	1,000.00000	4,000.00				
MOBILIZATION (EMERGENCY RESPONSE)	EA						
0010 E102 1 2	40.000	1,950.00000	78,000.00				
MAINTENANCE OF TRAFFIC	DA						
0015 E102 10	120.000	250.00000	30,000.00				
OFF-DUTY LAW ENFORCEMENT OFFICER	MH						
0020 E102 97 1	30.000	450.00000	13,500.00				
TRUCK MOUNTED ATTENUATOR (TEMPORARY)	ED						
0025 E102100 12	1,005.000	22.70000	22,813.50				
NECESSARY MAINTENANCE SERVICE (STRAIGHT TIME)	HR						



Tabulation of Bids

Page 4 of 4

Contract ID: E1O97-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 004**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic

Line No / Item ID Item Description		(4) MPR PROPERTY MAINTENANCE & CONS					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 E102100 14	30.000	55.00000	1,650.00				
NECESSARY MAINT SERVICE (OVERTIME WEEKDAYS & SAT)							
Section Totals:			\$149,963.50				
Life Cycle Costs:							
Section Total with LCC:			\$149,963.50				
Contract Item Totals			\$149,963.50				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$149,963.50				

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 005 **Contract ID:** E1O98-R0 **Counties:** DIST/ST-WIDE
Letting Date: December 17, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 CALENDAR DAYS **Min:** **Max:**
Contract Description: Asphalt Repair **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F261871966 AJAX PAVING INDUSTRIES OF FLORIDA LLC	\$648,370.00	100.00%
2	F592023298 COMMUNITY ASPHALT CORP.	\$824,170.00	127.11%
3	F593759317 CHEYENNE ASPHALT INCORPORATED	\$847,547.00	130.72%
4	F581401468 PREFERRED MATERIALS INC.	\$928,270.00	143.17%

All Bids Rejected; Will Re-Advertise at a Later Date

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Vendor Ranking

Page 1 of 1

Call Order: 006 **Contract ID:** E1P07-R0 **Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: December 17, 2015 11:00 AM **District(s):** District 1 **Contract Time:** 365 CALENDAR DAYS **Min:** **Max:**

Contract Description: Pipe Lining Installation, Desilting and Video Inspection **Project(s):** N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F591707673	SHENANDOAH GENERAL CONSTRUCTION, CO.	\$88,792.75	100.00%
2	F830499242	CROCS, LLC	\$91,027.05	102.52%
3	F593586613	EVANS CONTRACTING SERVICES, INC.	\$115,788.00	130.40%
4	F205007200	VACVISION ENVIRONMENTAL LLC	\$142,698.00	160.71%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Contract ID: E1P07-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(1) SHENANDOAH GENERAL CONSTRUCTION, CO.		(2) CROCS, LLC		(3) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0425 74 1	10.000	100.00000	1,000.00	350.00000	3,500.00	500.00000	5,000.00
MANHOLES & INLETS CLEANING & SEALING, <10'							
0010 0425 74 2	5.000	200.00000	1,000.00	600.00000	3,000.00	750.00000	3,750.00
MANHOLES & INLETS CLEANING & SEALING, >10'							
0015 0430 94 1	1,500.000	4.50000	6,750.00	2.50000	3,750.00	4.00000	6,000.00
DESILTING PIPE, 0 - 24"							
0020 0430 94 2	1,000.000	7.50000	7,500.00	5.00000	5,000.00	6.00000	6,000.00
DESILTING PIPE, 25 - 36"							
0025 0430 94 3	500.000	8.50000	4,250.00	7.50000	3,750.00	12.00000	6,000.00
DESILTING PIPE, 37 - 48"							



Tabulation of Bids

Contract ID: E1P07-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(1) SHENANDOAH GENERAL CONSTRUCTION, CO.		(2) CROCS, LLC		(3) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0430 94 4	200.000	19.00000	3,800.00	15.00000	3,000.00	18.00000	3,600.00
DESILTING PIPE, 49 - 60" LF							
0035 0430 94 5	118.000	30.00000	3,540.00	20.00000	2,360.00	30.00000	3,540.00
DESILTING PIPE, 61" OR GREATER LF							
0040 0430950	45.000	125.00000	5,625.00	82.50000	3,712.50	125.00000	5,625.00
DESILTING CONCRETE BOX CULVERT CY							
0045 0431 1 1	80.000	112.00000	8,960.00	102.00000	8,160.00	95.00000	7,600.00
PIPE LINER, OPTIONAL MATERIAL, 0-24" LF							
0050 0431 1 2	80.000	165.00000	13,200.00	127.00000	10,160.00	180.00000	14,400.00
PIPE LINER, OPTIONAL MATERIAL, 25-36" LF							



Tabulation of Bids

Page 3 of 12

Contract ID: E1P07-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:** **Max:****Contract Description:** Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(1) SHENANDOAH GENERAL CONSTRUCTION, CO.		(2) CROCS, LLC		(3) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 0431 1 3	30.000	250.00000	7,500.00	195.00000	5,850.00	325.00000	9,750.00
PIPE LINER, OPTIONAL MATERIAL, 37-48" LF							
0060 E425 73 2	2.000	1,500.00000	3,000.00	850.00000	1,700.00	1,500.00000	3,000.00
REPAIR LEAKS IN MANHOLES AND INLETS EA							
0065 E425 73 5	2.000	25.00000	50.00	100.00000	200.00	250.00000	500.00
CLEANING MANHOLES AND INLETS (MANUAL) EA							
0070 E430 82 11	40.000	130.00000	5,200.00	125.00000	5,000.00	250.00000	10,000.00
CLEAN & SEAL EXISTING PIPE JOINT, 0-24" STORM SEWER EA							



Tabulation of Bids

Contract ID: E1P07-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(1) SHENANDOAH GENERAL CONSTRUCTION, CO.		(2) CROCS, LLC		(3) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0075 E430 82 12	40.000	175.00000	7,000.00	225.00000	9,000.00	150.00000	6,000.00
CLEAN & SEAL EXISTING PIPE JOINT, 25-36" STORM SEWER							
0080 E430 82 13	10.000	250.00000	2,500.00	400.00000	4,000.00	750.00000	7,500.00
CLEAN & SEAL EXISTING PIPE JOINT, 37-48" STORM SEWER							
0085 E430 82 14	8.000	325.00000	2,600.00	401.00000	3,208.00	750.00000	6,000.00
CLEAN & SEAL EXISTING PIPE JOINT, 49-60" STORM SEWER							
0090 E430 82 15	12.000	325.00000	3,900.00	402.00000	4,824.00	500.00000	6,000.00
CLEAN & SEAL EXISTING PIPE JOINT, 61" OR GREATER STORM SEWER							



Tabulation of Bids

Page 5 of 12

Contract ID: E1P07-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:** **Max:****Contract Description:** Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(1) SHENANDOAH GENERAL CONSTRUCTION, CO.		(2) CROCS, LLC		(3) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0095 E430949 13	148.000	0.75000	111.00	0.35000	51.80	2.00000	296.00
DESILTING PIPE (UNDERDRAIN) (4") LF							
0100 E430949 16	150.000	0.75000	112.50	0.35000	52.50	3.00000	450.00
DESILTING PIPE (UNDERDRAIN) (6") LF							
0105 E432 4	4,777.000	0.25000	1,194.25	2.25000	10,748.25	1.00000	4,777.00
STORM SEWER INSPECTION (VIDEO CAMERA) LF							
Section Totals:			\$88,792.75		\$91,027.05		\$115,788.00
Life Cycle Costs:							
Section Total with LCC:			\$88,792.75		\$91,027.05		\$115,788.00
Contract Item Totals			\$88,792.75		\$91,027.05		\$115,788.00



Tabulation of Bids

Page 6 of 12

Contract ID: E1P07-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY,
HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Pipe Lining Installation, Desilting and Video Inspection**Contract Time Totals****Contract Life Cycle Costs Totals****\$0.00****\$0.00****\$0.00****Contract Grand Totals****\$88,792.75****\$91,027.05****115,788.00**

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 7 of 12

Contract ID: E1P07-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:** **Max:****Contract Description:** Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(4) VACVISION ENVIRONMENTAL LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN DRAINAGE STRUCTURES (LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0425 74 1	10.000	900.00000	9,000.00				
MANHOLES & INLETS CLEANING & SEALING, <10'							
0010 0425 74 2	5.000	1,100.00000	5,500.00				
MANHOLES & INLETS CLEANING & SEALING, >10'							
0015 0430 94 1	1,500.000	4.00000	6,000.00				
DESILTING PIPE, 0 - 24"							
0020 0430 94 2	1,000.000	5.00000	5,000.00				
DESILTING PIPE, 25 - 36"							
0025 0430 94 3	500.000	9.00000	4,500.00				
DESILTING PIPE, 37 - 48"							



Tabulation of Bids

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Contract ID: E1P07-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:** **Max:****Contract Description:** Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(4) VACVISION ENVIRONMENTAL LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN DRAINAGE STRUCTURES (LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0430 94 4	200.000	15.00000	3,000.00				
DESILTING PIPE, 49 - 60" LF							
0035 0430 94 5	118.000	25.00000	2,950.00				
DESILTING PIPE, 61" OR GREATER LF							
0040 0430950	45.000	125.00000	5,625.00				
DESILTING CONCRETE BOX CULVERT CY							
0045 0431 1 1	80.000	125.00000	10,000.00				
PIPE LINER, OPTIONAL MATERIAL, 0-24" LF							
0050 0431 1 2	80.000	175.00000	14,000.00				
PIPE LINER, OPTIONAL MATERIAL, 25-36" LF							



Tabulation of Bids

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Contract ID: E1P07-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:** **Max:****Contract Description:** Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(4) VACVISION ENVIRONMENTAL LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 0431 1 3	30.000	285.00000	8,550.00				
PIPE LINER, OPTIONAL MATERIAL, 37-48" LF							
0060 E425 73 2	2.000	1,100.00000	2,200.00				
REPAIR LEAKS IN MANHOLES AND INLETS EA							
0065 E425 73 5	2.000	200.00000	400.00				
CLEANING MANHOLES AND INLETS (MANUAL) EA							
0070 E430 82 11	40.000	400.00000	16,000.00				
CLEAN & SEAL EXISTING PIPE JOINT, 0-24" STORM SEWER EA							



Tabulation of Bids

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Contract ID: E1P07-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:** **Max:****Contract Description:** Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(4) VACVISION ENVIRONMENTAL LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0075 E430 82 12	40.000	500.00000	20,000.00				
CLEAN & SEAL EXISTING PIPE JOINT, 25-36" STORM SEWER	EA						
0080 E430 82 13	10.000	700.00000	7,000.00				
CLEAN & SEAL EXISTING PIPE JOINT, 37-48" STORM SEWER	EA						
0085 E430 82 14	8.000	850.00000	6,800.00				
CLEAN & SEAL EXISTING PIPE JOINT, 49-60" STORM SEWER	EA						
0090 E430 82 15	12.000	900.00000	10,800.00				
CLEAN & SEAL EXISTING PIPE JOINT, 61" OR GREATER STORM SEWER	EA						



Tabulation of Bids

Page 11 of 12

Contract ID: E1P07-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:** **Max:****Contract Description:** Pipe Lining Installation, Desilting and Video Inspection

Line No / Item ID Item Description		(4) VACVISION ENVIRONMENTAL LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0095 E430949 13	148.000	2.00000	296.00				
DESILTING PIPE (UNDERDRAIN) (4") LF							
0100 E430949 16	150.000	2.00000	300.00				
DESILTING PIPE (UNDERDRAIN) (6") LF							
0105 E432 4	4,777.000	1.00000	4,777.00				
STORM SEWER INSPECTION (VIDEO CAMERA) LF							
Section Totals:			\$142,698.00				
Life Cycle Costs:							
Section Total with LCC:			\$142,698.00				
Contract Item Totals			\$142,698.00				



Tabulation of Bids

Page 12 of 12

Contract ID: E1P07-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY,
HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Pipe Lining Installation, Desilting and Video Inspection

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$142,698.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 007**Contract ID:** E1P08-R0**Counties:** DESOTO, DIST/ST-WIDE**Letting Date:** December 17, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Tree Trimming and Power Shearing**Project(s):** N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F593713459	MIDWESTERN CONSTRUCTION, INC	\$121,913.79	100.00%
2	F472226363	MPR PROPERTY MAINTENANCE & CONS	\$138,054.35	113.24%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Page 1 of 3

Contract ID: E1P08-R0**Counties:** DESOTO, DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Tree Trimming and Power Shearing

Line No / Item ID Item Description		(1) MIDWESTERN CONSTRUCTION, INC		(2) MPR PROPERTY MAINTENANCE & CONS			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E580332 21	14.000	100.00000	800.00	125.00000	1,000.00		
TREE REMOVAL (4" TO 12")	EA						
0010 E580332 22	12.000	125.00000	1,000.00	225.00000	1,800.00		
TREE REMOVAL (13" TO 24")	EA						
0015 E580332 23	12.000	200.00000	1,600.00	285.00000	2,280.00		
TREE REMOVAL (25" TO 36")	EA						
0020 E580332 24	12.000	250.00000	2,000.00	315.00000	2,520.00		
TREE REMOVAL (37" TO 48")	EA						
0025 E580332 25	5.000	250.00000	750.00	315.00000	945.00		
TREE REMOVAL (> 48")	EA						
0030 E580332 97	26.000	125.00000	3,250.00	120.00000	3,120.00		
TREE TRIMMING	EA						



Tabulation of Bids

Contract ID: E1P08-R0**Counties:** DESOTO, DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Tree Trimming and Power Shearing

Line No / Item ID Item Description		(1) MIDWESTERN CONSTRUCTION, INC		(2) MPR PROPERTY MAINTENANCE & CONS			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 E580332 99	64.000	1,500.00000	7,500.00	1,770.00000	8,850.00		
TREE AND BRUSH REMOVAL	AC						
0040 E580334 1	26.000	75.00000	1,200.00	85.00000	1,360.00		
STUMP GRINDING (4" TO 24")	EA						
0045 E580334 2	12.000	75.00000	1,200.00	85.00000	1,360.00		
STUMP GRINDING (25" TO 48")	EA						
0050 E580334 3	5.000	75.00000	225.00	225.00000	675.00		
STUMP GRINDING (> 48")	EA						
0055 E580336 12	135,009.000	1.00000	64,888.79	0.95000	61,644.35		
POWER SHEARING >0' TO 15' WIDTH AND 20' HEIGHT	LF						



Tabulation of Bids

Contract ID: E1P08-R0

Counties: DESOTO, DIST/ST-WIDE

Letting Date: December 17, 2015

District(s): District 1

Call Order: 007

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Tree Trimming and Power Shearing

Line No / Item ID Item Description		(1) MIDWESTERN CONSTRUCTION, INC		(2) MPR PROPERTY MAINTENANCE & CONS			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0060 E580336 13	43,130.000	1.25000	37,500.00	1.75000	52,500.00		
POWER SHEARING >0' TO 15' WIDTH GREATER THAN 20' HEIGHT							
Section Totals:			\$121,913.79		\$138,054.35		
Life Cycle Costs:							
Section Total with LCC:			\$121,913.79		\$138,054.35		
Contract Item Totals			\$121,913.79		\$138,054.35		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$121,913.79		\$138,054.35		

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 008 **Contract ID:** E1P09-R0 **Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: December 17, 2015 11:00 AM **District(s):** District 1

Contract Time: 365 CALENDAR DAYS **Min:** **Max:**

Contract Description: Thermoplastic, RPMs and Longline Striping **Project(s):** N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F264642586	MCSHEA CONTRACTING, LLC	\$215,279.93	100.00%
2	F650968383	WHITELEAF, LLC DBA TRAFFIC SOLUTIONS	\$215,343.50	100.03%
3	F341233573	OGLESBY CONSTRUCTION, INC.	\$234,586.63	108.97%
4	F593541899	ACME BARRICADES, L.C.	\$329,849.09	153.22%
5	F341337287	AKCA INC.	\$336,249.98	156.19%
6	F263976898	AMROAD LLC	\$412,434.52	191.58%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."



Tabulation of Bids

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Contract ID: E1P09-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 008**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Thermoplastic, RPMs and Longline Striping

Line No / Item ID Item Description		(1) MCSHEA CONTRACTING, LLC		(2) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM) Cat Alt Set: Cat Alt Member: LCC:							
0005 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	50.000 GM	89.88000	4,494.00	55.00000	2,750.00	120.00000	6,000.00
0010 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	0.189 GM	6,600.00000	1,247.40	4,800.00000	907.20	5,000.00000	945.00
0015 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	5,000.000 LF	1.85000	9,250.00	1.50000	7,500.00	2.15000	10,750.00



Tabulation of Bids

Page 2 of 10

Contract ID: E1P09-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 008**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Thermoplastic, RPMs and Longline Striping

Line No / Item ID Item Description		(1) MCSHEA CONTRACTING, LLC		(2) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM) Cat Alt Set: Cat Alt Member: LCC:							
0020 0711 11124	2,000.000	2.77000	5,540.00	2.70000	5,400.00	2.80000	5,600.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS							
	LF						
0025 0711 11125	2,000.000	3.69000	7,380.00	3.50000	7,000.00	3.40000	6,800.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK							
	LF						
0030 0711 11224	2,000.000	2.65000	5,300.00	2.70000	5,400.00	2.80000	5,600.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON							
	LF						



Tabulation of Bids

Contract ID: E1P09-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 008

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Thermoplastic, RPMs and Longline Striping

Line No / Item ID Item Description		(1) MCSHEA CONTRACTING, LLC		(2) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 0711 17	5,000.000 SF	1.64000	8,200.00	1.00000	5,000.00	0.70000	3,500.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS							
0040 E706 1 42	22,000.000 EA	1.90000	41,800.00	2.50000	55,000.00	2.20000	48,400.00
REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)							
0045 E710 11121	1,078,784.000 LF	0.06810	73,465.19	0.06500	70,120.96	0.06900	74,436.10
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"							
0050 E710 11141	170,005.000 LF	0.06810	11,577.34	0.06800	11,560.34	0.10600	18,020.53
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6"							



Tabulation of Bids

Contract ID: E1P09-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 008

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Thermoplastic, RPMs and Longline Striping

Line No / Item ID Item Description		(1) MCSHEA CONTRACTING, LLC		(2) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 E710 11221	325,000.000	0.07010	22,782.50	0.06500	21,125.00	0.06900	22,425.00
PAINTED PAVEMENT MARKINGS, LF STANDARD, YELLOW, SOLID, 6"							
0060 E710 11241	135,000.000	0.07010	9,463.50	0.06800	9,180.00	0.10600	14,310.00
PAINTED PAVEMENT MARKINGS, LF STANDARD, YELLOW, SKIP, 6"							
0065 E711 3 1	6,000.000	1.85000	11,100.00	2.00000	12,000.00	2.50000	15,000.00
PAVEMENT MESSAGES SF (THERMOPLASTIC)							
0070 E711 11121	2,000.000	0.94000	1,880.00	0.60000	1,200.00	0.70000	1,400.00
THERMOPLASTIC, STANDARD, LF WHITE, SOLID, 6"							



Tabulation of Bids

Contract ID: E1P09-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 008

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Thermoplastic, RPMs and Longline Striping

Line No / Item ID Item Description		(1) MCSHEA CONTRACTING, LLC		(2) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)		Cat Alt Set:		Cat Alt Member:		LCC:	
0075 E711 11221	2,000.000	0.90000	1,800.00	0.60000	1,200.00	0.70000	1,400.00
THERMOPLASTIC, STANDARD, LF YELLOW, SOLID, 6"							
Section Totals:			\$215,279.93		\$215,343.50		\$234,586.63
Life Cycle Costs:							
Section Total with LCC:			\$215,279.93		\$215,343.50		\$234,586.63
Contract Item Totals			\$215,279.93		\$215,343.50		\$234,586.63
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$215,279.93		\$215,343.50		234,586.63

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract ID: E1P09-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 008**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Thermoplastic, RPMs and Longline Striping

Line No / Item ID		(4) ACME BARRICADES, L.C.		(5) AKCA INC.		(6) AMROAD LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0710 11331	50.000	218.75000	10,937.50	200.00000	10,000.00	330.00000	16,500.00
PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"							
0010 0711 11102	0.189	6,705.10000	1,267.26	5,000.00000	945.00	6,990.00000	1,321.11
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND							
0015 0711 11123	5,000.000	2.19000	10,950.00	2.00000	10,000.00	1.85000	9,250.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT							
0020 0711 11124	2,000.000	3.28000	6,560.00	3.00000	6,000.00	2.95000	5,900.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS							



Tabulation of Bids

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Contract ID: E1P09-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 008**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Thermoplastic, RPMs and Longline Striping

Line No / Item ID Item Description Alt Set / Alt Member			(4) ACME BARRICADES, L.C.		(5) AKCA INC.		(6) AMROAD LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0711 11125	2,000.000	4.38000	8,760.00	4.00000	8,000.00	3.90000	7,800.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK								
0030	0711 11224	2,000.000	3.27000	6,540.00	3.00000	6,000.00	2.95000	5,900.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON								
0035	0711 17	5,000.000	1.75000	8,750.00	0.75000	3,750.00	0.90000	4,500.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS								
0040	E706 1 42	22,000.000	2.78000	61,160.00	2.30000	50,600.00	3.50000	77,000.00
REFLECTIVE PAVEMENT MARKER(REM AND REPL)(CLASS B)								



Tabulation of Bids

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Contract ID: E1P09-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 008**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Thermoplastic, RPMs and Longline Striping

Line No / Item ID		(4) ACME BARRICADES, L.C.		(5) AKCA INC.		(6) AMROAD LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 E710 11121	1,078,784.000	0.12000	129,454.08	0.12000	129,454.08	0.15500	167,211.52
PAINTED PAVEMENT MARKINGS, LF STANDARD, WHITE, SOLID, 6"							
0050 E710 11141	170,005.000	0.05000	8,500.25	0.18000	30,600.90	0.07765	13,200.89
PAINTED PAVEMENT MARKINGS, LF STANDARD, WHITE, SKIP, 6"							
0055 E710 11221	325,000.000	0.12000	39,000.00	0.12000	39,000.00	0.15500	50,375.00
PAINTED PAVEMENT MARKINGS, LF STANDARD, YELLOW, SOLID, 6"							
0060 E710 11241	135,000.000	0.05000	6,750.00	0.18000	24,300.00	0.28000	37,800.00
PAINTED PAVEMENT MARKINGS, LF STANDARD, YELLOW, SKIP, 6"							
0065 E711 3 1	6,000.000	4.54000	27,240.00	2.50000	15,000.00	1.95000	11,700.00
PAVEMENT MESSAGES SF (THERMOPLASTIC)							



Tabulation of Bids

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Contract ID: E1P09-R0**Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 008**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Thermoplastic, RPMs and Longline Striping

Line No / Item ID		(4) ACME BARRICADES, L.C.		(5) AKCA INC.		(6) AMROAD LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	PAVEMENT STRIPING (LARGE MACHINE) (LM)	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 E711 11121	2,000.000	1.00000	2,000.00	0.65000	1,300.00	0.99400	1,988.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 6" LF							
0075 E711 11221	2,000.000	0.99000	1,980.00	0.65000	1,300.00	0.99400	1,988.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6" LF							
Section Totals:		\$329,849.09		\$336,249.98		\$412,434.52	
Life Cycle Costs:							
Section Total with LCC:		\$329,849.09		\$336,249.98		\$412,434.52	
Contract Item Totals		\$329,849.09		\$336,249.98		\$412,434.52	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$329,849.09		\$336,249.98		412,434.52	



Tabulation of Bids

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Contract ID: E1P09-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY,
HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 008

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Thermoplastic, RPMs and Longline Striping
() indicates item is bid as Lump Sum



Vendor Ranking

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Call Order: 009 **Contract ID:** E1P20-R0 **Counties:** DIST/ST-WIDE, POLK
Letting Date: December 17, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 WORKING DAYS **Min:** **Max:**
Contract Description: BARTOW OPERATIONS MAINTENANCE CONTRACTS **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F760715786 F.W.A.K., INC.	\$195,400.00	100.00%
2	F593713459 MIDWESTERN CONSTRUCTION, INC	\$216,745.00	110.92%
3	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$246,068.25	125.93%
4	F743148751 ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$265,185.83	135.71%
5	F201443069 THUNDERHOLE, INC	\$280,740.00	143.67%
6	F208297774 A-1 FLORIDA SOD, INC.	\$295,020.00	150.98%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

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Contract ID: E1P20-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** BARTOW OPERATIONS MAINTENANCE CONTRACTS

Line No / Item ID Item Description		(1) F.W.A.K., INC.		(2) MIDWESTERN CONSTRUCTION, INC		(3) MPR PROPERTY MAINTENANCE & CONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 2 2	160.000	20.00000	3,200.00	20.00000	3,200.00	244.05000	39,048.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0010 E570 5	2.000	2,000.00000	4,000.00	1,500.00000	3,000.00	1,425.00000	2,850.00
FERTILIZER	TN						
0015 E570 9 1	21.000	200.00000	4,200.00	45.00000	945.00	25.25000	530.25
WATER FOR GRASS & PLANTS	MG						
0020 E575 1	9,600.000	15.00000	144,000.00	19.85000	190,560.00	13.50000	129,600.00
SODDING	SY						
0025 E577 70	9,600.000	4.00000	38,400.00	1.65000	15,840.00	5.00000	48,000.00
SHOULDER REWORK	SY						
0030 E577 70 1	400.000	4.00000	1,600.00	8.00000	3,200.00	65.10000	26,040.00
REWORKING SHOULDERS (SPOT REPAIRS)	SY						



Tabulation of Bids

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Contract ID: E1P20-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** BARTOW OPERATIONS MAINTENANCE CONTRACTS

Line No / Item ID Item Description		(1) F.W.A.K., INC.		(2) MIDWESTERN CONSTRUCTION, INC		(3) MPR PROPERTY MAINTENANCE & CONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$195,400.00		\$216,745.00		\$246,068.25
Life Cycle Costs:							
Section Total with LCC:			\$195,400.00		\$216,745.00		\$246,068.25
Contract Item Totals			\$195,400.00		\$216,745.00		\$246,068.25
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$195,400.00		\$216,745.00		246,068.25

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract ID: E1P20-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** BARTOW OPERATIONS MAINTENANCE CONTRACTS

Line No / Item ID Item Description		(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) THUNDERHOLE, INC		(6) A-1 FLORIDA SOD, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 2 2	160.000	15.41000	2,465.60	14.00000	2,240.00	71.50000	11,440.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0010 E570 5	2.000	0.01000	0.02	50.00000	100.00	990.00000	1,980.00
FERTILIZER	TN						
0015 E570 9 1	21.000	0.01000	0.21	4,000.00000	84,000.00	220.00000	4,620.00
WATER FOR GRASS & PLANTS	MG						
0020 E575 1	9,600.000	23.06000	221,376.00	16.00000	153,600.00	26.40000	253,440.00
SODDING	SY						
0025 E577 70	9,600.000	3.89000	37,344.00	3.00000	28,800.00	2.20000	21,120.00
SHOULDER REWORK	SY						



Tabulation of Bids

Page 4 of 4

Contract ID: E1P20-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** BARTOW OPERATIONS MAINTENANCE CONTRACTS

Line No / Item ID Item Description		(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) THUNDERHOLE, INC		(6) A-1 FLORIDA SOD, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 E577 70 1	400.000	10.00000	4,000.00	30.00000	12,000.00	6.05000	2,420.00
REWORKING SHOULDERS (SPOT REPAIRS) SY							
Section Totals:			\$265,185.83		\$280,740.00		\$295,020.00
Life Cycle Costs:							
Section Total with LCC:			\$265,185.83		\$280,740.00		\$295,020.00
Contract Item Totals			\$265,185.83		\$280,740.00		\$295,020.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$265,185.83		\$280,740.00		295,020.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 010**Contract ID:** E1P21-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Herbicide Strip Application in Desoto & Hardee Counties**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F263939418 WATERS BROTHERS ENVIRONMENTAL I	\$38,237.50	100.00%
2	F650481334 KRAUSE GROVE SERVICE, INC.	\$46,450.00	121.48%
3	F651026069 M & M CONTRACTORS, INC.	\$53,316.50	139.44%
4	F593713459 MIDWESTERN CONSTRUCTION, INC	\$125,750.00	328.87%
5	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$149,700.00	391.50%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

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Tabulation of Bids

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Contract ID: E1P21-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Herbicide Strip Application in Desoto & Hardee Counties

Line No / Item ID Item Description		(1) WATERS BROTHERS ENVIRONMENTAL I		(2) KRAUSE GROVE SERVICE, INC.		(3) M & M CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CHEM WEED AND GRASS CONTROL (AC) Cat Alt Set: Cat Alt Member: LCC:							
0005 E580337 2	450.000	33.25000	14,962.50	37.00000	16,650.00	38.75000	17,437.50
HERBICIDE (STRIP APPLICATION) AC							
0010 E580337 4	400.000	33.25000	13,300.00	37.00000	14,800.00	45.80000	18,320.00
HERBICIDE (STRIP APPLICATION)(AQUATIC) AC							
0015 E580337 6	300.000	33.25000	9,975.00	50.00000	15,000.00	58.53000	17,559.00
HERBICIDE (HAND APPLICATION) AC							
Section Totals:			\$38,237.50		\$46,450.00		\$53,316.50
Life Cycle Costs:							
Section Total with LCC:			\$38,237.50		\$46,450.00		\$53,316.50
Contract Item Totals			\$38,237.50		\$46,450.00		\$53,316.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Tabulation of Bids

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Contract ID: E1P21-R0

Counties: DIST/ST-WIDE

Letting Date: December 17, 2015

District(s): District 1

Call Order: 010

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Herbicide Strip Application in Desoto & Hardee Counties

Contract Grand Totals

\$38,237.50

\$46,450.00

53,316.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 3 of 4

Contract ID: E1P21-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Herbicide Strip Application in Desoto & Hardee Counties

Line No / Item ID Item Description		(4) MIDWESTERN CONSTRUCTION, INC		(5) MPR PROPERTY MAINTENANCE & CONS			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CHEM WEED AND GRASS CONTROL (AC)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E580337 2	450.000	85.00000	38,250.00	120.00000	54,000.00		
HERBICIDE (STRIP APPLICATION) AC							
0010 E580337 4	400.000	125.00000	50,000.00	135.00000	54,000.00		
HERBICIDE (STRIP APPLICATION)(AQUATIC) AC							
0015 E580337 6	300.000	125.00000	37,500.00	139.00000	41,700.00		
HERBICIDE (HAND APPLICATION) AC							
Section Totals:			\$125,750.00		\$149,700.00		
Life Cycle Costs:							
Section Total with LCC:			\$125,750.00		\$149,700.00		
Contract Item Totals			\$125,750.00		\$149,700.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



Tabulation of Bids

Contract ID: E1P21-R0

Counties: DIST/ST-WIDE

Letting Date: December 17, 2015

District(s): District 1

Call Order: 010

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Herbicide Strip Application in Desoto & Hardee Counties

Contract Grand Totals

\$125,750.00

\$149,700.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 011**Contract ID:** E1P22-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Cleaning and Reshaping Roadside & Outfall Ditches**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F760715786 F.W.A.K., INC.	\$39,000.00	100.00%
2	F593713459 MIDWESTERN CONSTRUCTION, INC	\$75,250.00	192.95%
3	F743148751 ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$81,600.00	209.23%
4	F201443069 THUNDERHOLE,INC	\$84,010.00	215.41%
5	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$99,780.00	255.85%
6	F208297774 A-1 FLORIDA SOD, INC.	\$109,100.00	279.74%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

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Tabulation of Bids

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Contract ID: E1P22-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 011**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Cleaning and Reshaping Roadside & Outfall Ditches

Line No / Item ID Item Description		(1) F.W.A.K., INC.		(2) MIDWESTERN CONSTRUCTION, INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0570 1 2	2,000.000	2.00000	4,000.00	5.00000	10,000.00	4.00000	8,000.00
PERFORMANCE TURF, SOD SY							
0010 E120 10 2	20,000.000	1.40000	28,000.00	2.75000	55,000.00	3.48000	69,600.00
CLEAN AND RESHAPE DITCH (HAUL) LF							
0015 E577 70 1	1,000.000	7.00000	7,000.00	10.25000	10,250.00	4.00000	4,000.00
REWORKING SHOULDERS (SPOT REPAIRS) SY							
Section Totals:			\$39,000.00		\$75,250.00		\$81,600.00
Life Cycle Costs:							
Section Total with LCC:			\$39,000.00		\$75,250.00		\$81,600.00
Contract Item Totals			\$39,000.00		\$75,250.00		\$81,600.00
Contract Time Totals							



Tabulation of Bids

Contract ID: E1P22-R0

Counties: DIST/ST-WIDE

Letting Date: December 17, 2015

District(s): District 1

Call Order: 011

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Cleaning and Reshaping Roadside & Outfall Ditches

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$39,000.00

\$75,250.00

81,600.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 3 of 4

Contract ID: E1P22-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 011**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Cleaning and Reshaping Roadside & Outfall Ditches

Line No / Item ID Item Description		(4) THUNDERHOLE,INC		(5) MPR PROPERTY MAINTENANCE & CONS		(6) A-1 FLORIDA SOD, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0570 1 2	2,000.000	2.00000	4,000.00	5.39000	10,780.00	3.80000	7,600.00
PERFORMANCE TURF, SOD SY							
0010 E120 10 2	20,000.000	4.00000	80,000.00	3.00000	60,000.00	5.00000	100,000.00
CLEAN AND RESHAPE DITCH (HAUL) LF							
0015 E577 70 1	1,000.000	0.01000	10.00	29.00000	29,000.00	1.50000	1,500.00
REWORKING SHOULDERS (SPOT REPAIRS) SY							
Section Totals:			\$84,010.00		\$99,780.00		\$109,100.00
Life Cycle Costs:							
Section Total with LCC:			\$84,010.00		\$99,780.00		\$109,100.00
Contract Item Totals			\$84,010.00		\$99,780.00		\$109,100.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Tabulation of Bids

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Contract ID: E1P22-R0

Counties: DIST/ST-WIDE

Letting Date: December 17, 2015

District(s): District 1

Call Order: 011

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Cleaning and Reshaping Roadside & Outfall Ditches

Contract Grand Totals

\$84,010.00

\$99,780.00

109,100.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 012**Contract ID:** E1P23-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Mowing, Litter Removal and Edging & Sweeping**Project(s):** N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F464124785	TGA EQUIPMENT INC	\$39,574.80	100.00%
2	F592415899	ALL SEASONS LANDSCAPE CONTRACTORS, INC.	\$57,541.68	145.40%
3	F592225955	M & B LAWN MAINTENANCE SERVICE, INC.	\$57,696.06	145.79%
4	F260360576	SAND ENDEAVORS, INC.	\$152,583.67	385.56%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

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Tabulation of Bids

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Contract ID: E1P23-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 012**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Mowing, Litter Removal and Edging & Sweeping

Line No / Item ID Item Description		(1) TGA EQUIPMENT INC		(2) ALL SEASONS LANDSCAPE CONTRACTORS, INC.		(3) M & B LAWN MAINTENANCE SERVICE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 SLOPE MOWING (AC)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E104 4 2	23.196	70.00000	1,623.72	112.00000	2,597.95	50.00000	1,159.80
MOWING (SLOPE)	AC						
0010 E104 4 3	276.924	70.00000	19,384.68	84.00000	23,261.62	115.00000	31,846.26
MOWING (SMALL MACHINE)	AC						
0015 E104 4 4	136.080	70.00000	9,525.60	84.00000	11,430.72	115.00000	15,649.20
MOWING (INTERMEDIATE MACHINE)	AC						
0020 E110 30	436.200	10.00000	4,362.00	22.40000	9,770.88	10.00000	4,362.00
LITTER REMOVAL	AC						
0025 E110 32 1	93.576	50.00000	4,678.80	112.00000	10,480.51	50.00000	4,678.80
EDGING AND SWEEPING	PM						



Tabulation of Bids

Page 2 of 4

Contract ID: E1P23-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 012**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Mowing, Litter Removal and Edging & Sweeping

Line No / Item ID Item Description		(1) TGA EQUIPMENT INC		(2) ALL SEASONS LANDSCAPE CONTRACTORS, INC.		(3) M & B LAWN MAINTENANCE SERVICE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$39,574.80		\$57,541.68		\$57,696.06
Life Cycle Costs:							
Section Total with LCC:			\$39,574.80		\$57,541.68		\$57,696.06
Contract Item Totals			\$39,574.80		\$57,541.68		\$57,696.06
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$39,574.80		\$57,541.68		57,696.06

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1P23-R0**Counties:** DIST/ST-WIDE**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 012**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Mowing, Litter Removal and Edging & Sweeping

Line No / Item ID		(4) SAND ENDEAVORS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLOPE MOWING (AC)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0005	E104 4 2	23.196	150.00000	3,479.40			
MOWING (SLOPE)		AC					
0010	E104 4 3	276.924	150.00000	41,538.60			
MOWING (SMALL MACHINE)		AC					
0015	E104 4 4	136.080	150.00000	20,412.00			
MOWING (INTERMEDIATE MACHINE)		AC					
0020	E110 30	436.200	150.00000	65,430.00			
LITTER REMOVAL		AC					
0025	E110 32 1	93.576	232.15000	21,723.67			
EDGING AND SWEEPING		PM					
Section Totals:			\$152,583.67				
Life Cycle Costs:							
Section Total with LCC:			\$152,583.67				



Tabulation of Bids

Page 4 of 4

Contract ID: E1P23-R0

Counties: DIST/ST-WIDE

Letting Date: December 17, 2015

District(s): District 1

Call Order: 012

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Mowing, Litter Removal and Edging & Sweeping

Contract Item Totals

\$152,583.67

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$152,583.67

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 013 **Contract ID:** E1P24-R0 **Counties:** DIST/ST-WIDE, POLK
Letting Date: December 17, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 CALENDAR DAYS **Min:** **Max:**
Contract Description: Mechanical Roadway and Bridge Sweeping (North) **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$197,359.52	100.00%
2	F592936530 USA SERVICES OF FLORIDA, INC.	\$199,244.18	100.95%
3	F650684451 STAR CLEANING USA, INC.	\$231,907.16	117.50%
4	F592225955 M & B LAWN MAINTENANCE SERVICE, INC.	\$254,045.40	128.72%
5	F592415899 ALL SEASONS LANDSCAPE CONTRACTORS, INC.	\$326,629.80	165.50%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

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DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Contract ID: E1P24-R0

Counties: DIST/ST-WIDE, POLK

Letting Date: December 17, 2015

District(s): District 1

Call Order: 013

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Mechanical Roadway and Bridge Sweeping (North)

Line No / Item ID Item Description		(1) MPR PROPERTY MAINTENANCE & CONS		(2) USA SERVICES OF FLORIDA, INC.		(3) STAR CLEANING USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD SWEEPING (MECHANICAL) (CM)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E110 31	7,258.440	27.19035	197,359.52	27.45000	199,244.18	31.95000	231,907.16
SWEEPING (MECHANICAL) PM							
Section Totals:			\$197,359.52		\$199,244.18		\$231,907.16
Life Cycle Costs:							
Section Total with LCC:			\$197,359.52		\$199,244.18		\$231,907.16
Contract Item Totals			\$197,359.52		\$199,244.18		\$231,907.16
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$197,359.52		\$199,244.18		231,907.16

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 2 of 2

Contract ID: E1P24-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 013**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Mechanical Roadway and Bridge Sweeping (North)

Line No / Item ID Item Description		(4) M & B LAWN MAINTENANCE SERVICE, INC.		(5) ALL SEASONS LANDSCAPE CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD SWEEPING (MECHANICAL) (CM)		Cat Alt Set:	Cat Alt Member:	LCC:	
0005	E110 31	7,258.440	35.00000	254,045.40	45.00000	326,629.80	
SWEEPING (MECHANICAL) PM							
Section Totals:				\$254,045.40		\$326,629.80	
Life Cycle Costs:							
Section Total with LCC:				\$254,045.40		\$326,629.80	
Contract Item Totals				\$254,045.40		\$326,629.80	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$254,045.40		\$326,629.80	

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 014**Contract ID:** E1P25-R0**Counties:** DIST/ST-WIDE,
MANATEE,
SARASOTA**Letting Date:** December 17, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Sarasota and Manatee Counties**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	
1	F592582822	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	\$32,070.22	100.00%
2	F591605524	BOB'S BARRICADES, INC.	\$35,827.60	111.72%
3	F593541899	ACME BARRICADES, L.C.	\$52,260.10	162.96%
4	F261084418	ROADSAFE TRAFFIC SYSTEMS, INC.	\$94,160.00	293.61%
5	F472226363	MPR PROPERTY MAINTENANCE & CONS	\$149,462.50	466.05%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Page 1 of 10

Contract ID: E1P25-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 014**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(2) BOB'S BARRICADES, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0102 14	15.000	50.00000	750.00	60.00000	900.00	50.00000	750.00
TRAFFIC CONTROL OFFICER	MH						
0010 0102 60	193.000	1.75000	337.75	0.25000	48.25	10.00000	1,930.00
WORK ZONE SIGN	ED						
0015 0102 74 1	300.000	0.01000	3.00	0.25000	75.00	5.00000	1,500.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0020 0102 74 2	297.000	0.01000	2.97	0.25000	74.25	5.00000	1,485.00
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0025 0102 76	20.000	20.00000	400.00	20.00000	400.00	100.00000	2,000.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						



Tabulation of Bids

Page 2 of 10

Contract ID: E1P25-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 014**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(2) BOB'S BARRICADES, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0102 77	510.000	0.01000	5.10	0.01000	5.10	0.01000	5.10
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0102 89 1	3.000	200.00000	600.00	500.00000	1,500.00	750.00000	2,250.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0040 0102 99	21.000	28.00000	588.00	25.00000	525.00	50.00000	1,050.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0045 E101 72	5.000	440.00000	2,200.00	400.00000	2,000.00	300.00000	1,500.00
MOBILIZATION (EMERGENCY RESPONSE)	EA						
0050 E102 1 2	40.000	320.00000	12,800.00	300.00000	12,000.00	325.00000	13,000.00
MAINTENANCE OF TRAFFIC	DA						



Tabulation of Bids

Contract ID: E1P25-R0

Counties: DIST/ST-WIDE, MANATEE, SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 014

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Maintenance of Traffic in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(2) BOB'S BARRICADES, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 E102 10	20.000	50.00000	1,000.00	60.00000	1,200.00	50.00000	1,000.00
OFF-DUTY LAW ENFORCEMENT OFFICER	MH						
0060 E102 20	12.000	5.00000	60.00	150.00000	1,800.00	50.00000	600.00
PORTABLE LIGHTING UNIT (MAST MOUNTED)	ED						
0065 E102 74 9	1,400.000	1.75000	2,450.00	0.25000	350.00	5.00000	7,000.00
TRAFFIC CONES	ED						
0070 E102 97 1	7.000	100.00000	700.00	450.00000	3,150.00	650.00000	4,550.00
TRUCK MOUNTED ATTENUATOR (TEMPORARY)	ED						
0075 E102 97 2	30.000	80.00000	2,400.00	55.00000	1,650.00	100.00000	3,000.00
TRUCK MOUNTED ATTENUATOR (WITH OPERATOR)	HR						



Tabulation of Bids

Page 4 of 10

Contract ID: E1P25-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 014**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(2) BOB'S BARRICADES, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 E102100 12	225.000	29.10000	6,547.50	36.00000	8,100.00	40.00000	9,000.00
NECESSARY MAINTENANCE SERVICE (STRAIGHT TIME)							
0085 E102100 14	41.000	29.90000	1,225.90	50.00000	2,050.00	40.00000	1,640.00
NECESSARY MAINT SERVICE (OVERTIME WEEKDAYS & SAT)							
Section Totals:		\$32,070.22		\$35,827.60		\$52,260.10	
Life Cycle Costs:							
Section Total with LCC:		\$32,070.22		\$35,827.60		\$52,260.10	
Contract Item Totals		\$32,070.22		\$35,827.60		\$52,260.10	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$32,070.22		\$35,827.60		52,260.10	



Tabulation of Bids

Page 5 of 10

Contract ID: E1P25-R0

Counties: DIST/ST-WIDE, MANATEE, SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 014

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Maintenance of Traffic in Sarasota and Manatee Counties

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 6 of 10

Contract ID: E1P25-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 014**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) MPR PROPERTY MAINTENANCE & CONS			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0102 14	15.000	75.00000	1,125.00	250.00000	3,750.00		
TRAFFIC CONTROL OFFICER	MH						
0010 0102 60	193.000	2.00000	386.00	14.00000	2,702.00		
WORK ZONE SIGN	ED						
0015 0102 74 1	300.000	1.00000	300.00	9.78000	2,934.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0020 0102 74 2	297.000	2.00000	594.00	12.00000	3,564.00		
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0025 0102 76	20.000	25.00000	500.00	375.00000	7,500.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						



Tabulation of Bids

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Contract ID: E1P25-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 014**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) MPR PROPERTY MAINTENANCE & CONS			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0102 77	510.000	1.00000	510.00	3.25000	1,657.50		
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0102 89 1	3.000	3,000.00000	9,000.00	4,100.00000	12,300.00		
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	LO						
0040 0102 99	21.000	45.00000	945.00	325.00000	6,825.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0045 E101 72	5.000	250.00000	1,250.00	1,000.00000	5,000.00		
MOBILIZATION (EMERGENCY RESPONSE)	EA						
0050 E102 1 2	40.000	500.00000	20,000.00	1,500.00000	60,000.00		
MAINTENANCE OF TRAFFIC	DA						



Tabulation of Bids

Contract ID: E1P25-R0

Counties: DIST/ST-WIDE, MANATEE, SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 014

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Maintenance of Traffic in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) MPR PROPERTY MAINTENANCE & CONS			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 E102 10	20.000	65.00000	1,300.00	250.00000	5,000.00		
OFF-DUTY LAW ENFORCEMENT OFFICER MH							
0060 E102 20	12.000	150.00000	1,800.00	75.00000	900.00		
PORTABLE LIGHTING UNIT (MAST MOUNTED) ED							
0065 E102 74 9	1,400.000	1.00000	1,400.00	1.00000	1,400.00		
TRAFFIC CONES ED							
0070 E102 97 1	7.000	1,250.00000	8,750.00	680.00000	4,760.00		
TRUCK MOUNTED ATTENUATOR (TEMPORARY) ED							
0075 E102 97 2	30.000	1,250.00000	37,500.00	220.00000	6,600.00		
TRUCK MOUNTED ATTENUATOR (WITH OPERATOR) HR							



Tabulation of Bids

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Contract ID: E1P25-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 014**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) MPR PROPERTY MAINTENANCE & CONS			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 E102100 12	225.000	30.00000	6,750.00	101.00000	22,725.00		
NECESSARY MAINTENANCE SERVICE (STRAIGHT TIME)							
0085 E102100 14	41.000	50.00000	2,050.00	45.00000	1,845.00		
NECESSARY MAINT SERVICE (OVERTIME WEEKDAYS & SAT)							
Section Totals:			\$94,160.00		\$149,462.50		
Life Cycle Costs:							
Section Total with LCC:			\$94,160.00		\$149,462.50		
Contract Item Totals			\$94,160.00		\$149,462.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$94,160.00		\$149,462.50		



Tabulation of Bids

Page 10 of 10

Contract ID: E1P25-R0

Counties: DIST/ST-WIDE, MANATEE, SARASOTA

Letting Date: December 17, 2015

District(s): District 1

Call Order: 014

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min: **Max:**

Contract Description: Maintenance of Traffic in Sarasota and Manatee Counties

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 015 **Contract ID:** E1P26-R0 **Counties:** DIST/ST-WIDE, POLK
Letting Date: December 17, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 CALENDAR DAYS **Min:** **Max:**
Contract Description: Mechanical Roadway and Bridge Sweeping (South) **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$98,355.39	100.00%
2	F592936530 USA SERVICES OF FLORIDA, INC.	\$100,466.19	102.15%
3	F650684451 STAR CLEANING USA, INC.	\$128,474.95	130.62%
4	F592225955 M & B LAWN MAINTENANCE SERVICE, INC.	\$142,073.40	144.45%
5	F592415899 ALL SEASONS LANDSCAPE CONTRACTORS, INC.	\$182,665.80	185.72%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Page 1 of 2

Contract ID: E1P26-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 015**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Mechanical Roadway and Bridge Sweeping (South)

Line No / Item ID Item Description		(1) MPR PROPERTY MAINTENANCE & CONS		(2) USA SERVICES OF FLORIDA, INC.		(3) STAR CLEANING USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD SWEEPING (MECHANICAL) (CM)		Cat Alt Set:	Cat Alt Member:	LCC:	
0005	E110 31	4,059.240	24.23000 98,355.39	24.75000	100,466.19	31.65000	128,474.95
SWEEPING (MECHANICAL) PM							
Section Totals:			\$98,355.39		\$100,466.19		\$128,474.95
Life Cycle Costs:							
Section Total with LCC:			\$98,355.39		\$100,466.19		\$128,474.95
Contract Item Totals			\$98,355.39		\$100,466.19		\$128,474.95
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$98,355.39		\$100,466.19		128,474.95

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1P26-R0

Counties: DIST/ST-WIDE, POLK

Letting Date: December 17, 2015

District(s): District 1

Call Order: 015

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Mechanical Roadway and Bridge Sweeping (South)

Line No / Item ID Item Description		(4) M & B LAWN MAINTENANCE SERVICE, INC.		(5) ALL SEASONS LANDSCAPE CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD SWEEPING (MECHANICAL) (CM)		Cat Alt Set:		Cat Alt Member:	LCC:
0005	E110 31	4,059.240	35.00000	142,073.40	45.00000	182,665.80	
SWEEPING (MECHANICAL) PM							
Section Totals:			\$142,073.40			\$182,665.80	
Life Cycle Costs:							
Section Total with LCC:			\$142,073.40			\$182,665.80	
Contract Item Totals			\$142,073.40			\$182,665.80	
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00			\$0.00	
Contract Grand Totals			\$142,073.40			\$182,665.80	

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 016 **Contract ID:** E1P27 **Counties:** HIGHLANDS
Letting Date: December 17, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 CALENDAR DAYS **Min:** **Max:**
Contract Description: Performance Sod (BDI) in Highlands County **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F208297774 A-1 FLORIDA SOD, INC.	\$23,704.11	100.00%
2	F743148751 ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$32,430.22	136.81%
3	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$42,760.65	180.39%
4	F201443069 THUNDERHOLE,INC	\$106,941.60	451.15%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Page 1 of 4

Contract ID: E1P27**Counties:** HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 016**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Performance Sod (BDI) in Highlands County

Line No / Item ID Item Description		(1) A-1 FLORIDA SOD, INC.		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) MPR PROPERTY MAINTENANCE & CONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E570 5	0.315	200.00000	63.00	0.01000	0.00	0.20000	0.06
FERTILIZER	TN						
0010 E570 9 1	128.174	65.00000	8,331.31	0.01000	1.28	35.00000	4,486.09
WATER FOR GRASS & PLANTS	MG						
0015 E575 1	6,959.000	2.20000	15,309.80	4.66000	32,428.94	5.50000	38,274.50
SODDING	SY						
Section Totals:			\$23,704.11		\$32,430.22		\$42,760.65
Life Cycle Costs:							
Section Total with LCC:			\$23,704.11		\$32,430.22		\$42,760.65
Contract Item Totals			\$23,704.11		\$32,430.22		\$42,760.65
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Tabulation of Bids

Page 2 of 4

Contract ID: E1P27

Counties: HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 016

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Performance Sod (BDI) in Highlands County

Contract Grand Totals

\$23,704.11

\$32,430.22

42,760.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 3 of 4

Contract ID: E1P27**Counties:** HIGHLANDS**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 016**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Performance Sod (BDI) in Highlands County

Line No / Item ID		(4) THUNDERHOLE,INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SODDING (SY)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0005	E570 5	0.315	0.01000	0.00			
FERTILIZER		TN					
0010	E570 9 1	128.174	400.00000	51,269.60			
WATER FOR GRASS & PLANTS		MG					
0015	E575 1	6,959.000	8.00000	55,672.00			
SODDING		SY					
Section Totals:			\$106,941.60				
Life Cycle Costs:							
Section Total with LCC:			\$106,941.60				
Contract Item Totals			\$106,941.60				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$106,941.60				



Tabulation of Bids

Page 4 of 4

Contract ID: E1P27

Counties: HIGHLANDS

Letting Date: December 17, 2015

District(s): District 1

Call Order: 016

Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Performance Sod (BDI) in Highlands County

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 017 **Contract ID:** E1P28 **Counties:** POLK
Letting Date: December 17, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 CALENDAR DAYS **Min:** **Max:**
Contract Description: Ditch Pavement Removal and Replacement (BDI) in Polk County **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F593339407 TAGARELLI CONSTRUCTION, INC.	\$75,050.00	100.00%
2	F760715786 F.W.A.K., INC.	\$84,150.00	112.13%
3	F591939826 CENTRAL CONCRETE PRODUCTS, INC.	\$99,661.50	132.79%
4	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$99,720.00	132.87%
5	F470999979 BURNETT CIVIL CONTRACTING OF FL	\$109,346.00	145.70%
6	F593586613 EVANS CONTRACTING SERVICES, INC.	\$120,025.00	159.93%
7	F201443069 THUNDERHOLE, INC	\$141,400.26	188.41%
8	F593713459 MIDWESTERN CONSTRUCTION, INC	\$149,750.00	199.53%
9	F582427024 DAVID TAYLOR CONSTRUCTION, INC.	\$149,954.90	199.81%
10	F743148751 ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$178,502.91	237.85%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."



Tabulation of Bids

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Contract ID: E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(1) TAGARELLI CONSTRUCTION, INC.		(2) F.W.A.K., INC.		(3) CENTRAL CONCRETE PRODUCTS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 6	25.000 CY	50.00000	1,250.00	20.00000	500.00	17.00000	425.00
EMBANKMENT							
0010 E524 1 1	235.000 CY	300.00000	70,500.00	350.00000	82,250.00	420.00000	98,700.00
CONCRETE DITCH PAVEMENT REPAIR							
0015 E570 5	0.300 TN	1,000.00000	300.00	1,000.00000	300.00	125.00000	37.50
FERTILIZER							
0020 E570 9 1	1.000 MG	2,000.00000	2,000.00	100.00000	100.00	125.00000	125.00
WATER FOR GRASS & PLANTS							
0025 E575 1	200.000 SY	5.00000	1,000.00	5.00000	1,000.00	1.87000	374.00
SODDING							



Tabulation of Bids

Page 2 of 8

Contract ID: E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(1) TAGARELLI CONSTRUCTION, INC.		(2) F.W.A.K., INC.		(3) CENTRAL CONCRETE PRODUCTS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$75,050.00		\$84,150.00		\$99,661.50
Life Cycle Costs:							
Section Total with LCC:			\$75,050.00		\$84,150.00		\$99,661.50
Contract Item Totals			\$75,050.00		\$84,150.00		\$99,661.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$75,050.00		\$84,150.00		99,661.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(4) MPR PROPERTY MAINTENANCE & CONS		(5) BURNETT CIVIL CONTRACTING OF FL		(6) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 6	25.000	286.00000	7,150.00	60.00000	1,500.00	25.00000	625.00
EMBANKMENT	CY						
0010 E524 1 1	235.000	383.00000	90,005.00	450.00000	105,750.00	500.00000	117,500.00
CONCRETE DITCH PAVEMENT REPAIR	CY						
0015 E570 5	0.300	1,250.00000	375.00	300.00000	90.00	500.00000	150.00
FERTILIZER	TN						
0020 E570 9 1	1.000	868.00000	868.00	6.00000	6.00	1,000.00000	1,000.00
WATER FOR GRASS & PLANTS	MG						
0025 E575 1	200.000	6.61000	1,322.00	10.00000	2,000.00	3.75000	750.00
SODDING	SY						



Tabulation of Bids

Contract ID: E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(4) MPR PROPERTY MAINTENANCE & CONS		(5) BURNETT CIVIL CONTRACTING OF FL		(6) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$99,720.00		\$109,346.00		\$120,025.00
Life Cycle Costs:							
Section Total with LCC:			\$99,720.00		\$109,346.00		\$120,025.00
Contract Item Totals			\$99,720.00		\$109,346.00		\$120,025.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$99,720.00		\$109,346.00		120,025.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 5 of 8

Contract ID: E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(7) THUNDERHOLE, INC		(8) MIDWESTERN CONSTRUCTION, INC		(9) DAVID TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 6	25.000 CY	0.01000	0.25	45.00000	1,125.00	50.00000	1,250.00
EMBANKMENT							
0010 E524 1 1	235.000 CY	600.00000	141,000.00	625.00000	146,875.00	615.34000	144,604.90
CONCRETE DITCH PAVEMENT REPAIR							
0015 E570 5	0.300 TN	0.01000	0.00	2,000.00000	600.00	2,000.00000	600.00
FERTILIZER							
0020 E570 9 1	1.000 MG	0.01000	0.01	150.00000	150.00	1,500.00000	1,500.00
WATER FOR GRASS & PLANTS							
0025 E575 1	200.000 SY	2.00000	400.00	5.00000	1,000.00	10.00000	2,000.00
SODDING							



Tabulation of Bids

Contract ID: E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(7) THUNDERHOLE,INC		(8) MIDWESTERN CONSTRUCTION, INC		(9) DAVID TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$141,400.26		\$149,750.00		\$149,954.90
Life Cycle Costs:							
Section Total with LCC:			\$141,400.26		\$149,750.00		\$149,954.90
Contract Item Totals			\$141,400.26		\$149,750.00		\$149,954.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$141,400.26		\$149,750.00		149,954.90

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract ID: E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(10) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MISCELLANEOUS ROUTINE MAINTENANCE (MH)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 6	25.000	100.00000	2,500.00				
EMBANKMENT	CY						
0010 E524 1 1	235.000	748.94000	176,000.90				
CONCRETE DITCH PAVEMENT REPAIR	CY						
0015 E570 5	0.300	0.01000	0.00				
FERTILIZER	TN						
0020 E570 9 1	1.000	0.01000	0.01				
WATER FOR GRASS & PLANTS	MG						
0025 E575 1	200.000	0.01000	2.00				
SODDING	SY						



Tabulation of Bids

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Contract ID: E1P28**Counties:** POLK**Letting Date:** December 17, 2015**District(s):** District 1**Call Order:** 017**Project(s):** N/A**Contract Time:** 365 CALENDAR DAYS**Min:****Max:****Contract Description:** Ditch Pavement Removal and Replacement (BDI) in Polk County

Line No / Item ID Item Description		(10) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$178,502.91				
Life Cycle Costs:							
Section Total with LCC:			\$178,502.91				
Contract Item Totals			\$178,502.91				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$178,502.91				

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 018 **Contract ID:** E1P29 **Counties:** DIST/ST-WIDE, HIGHLANDS
Letting Date: December 17, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 CALENDAR DAYS **Min:** **Max:**
Contract Description: Preformed Revetment System in Highlands County **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F593713459 MIDWESTERN CONSTRUCTION, INC	\$92,400.00	100.00%

All Bids Rejected

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, December 31, 2015 and shall end at 4:00 P.M. Wednesday, January 6, 2016.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER